

City of San Diego PURCHASE ORDER

PO No. | 4500031924

Ship To: Center ID: PRMA

CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806

Bill To:

CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806

Date: 07/05/2012

Page 1 of 2

Billing Contact: LILI SANGER

Telephone:

Vendor:

Goldkamp Landscaping for ACH payment 13026 Calle De Los Ninos

San Diego CA 92129-2918

Terms:

within 20 days 2 % cash discount

Delivery Terms: FREE ON BOARD

Deliver on or before: 06/30/2013

Buyer: Bill Broderick

Telephone: 619-236-6653

Vendor ID: 10017186 Phone: 858-566-2852

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Blanket Purchase order for LANDSCAPE MAINTENANCE FOR THE LINDA VISTA (MAD) IN ACCORDANCE WITH BID#9797-09-Q AND CONTRACT # 4600000092 FOR THE PERIOD JULY 1, 2012-JUNE 30, 2013. IF QUESTIONS PLEASE CONTACT BEN PERRY AT (619) 685-1318. PLEASE INCLUDE PO NUMBER ON ALL INVOICES AND SEND TO ATTN: BEN PERRY.	68,501.96 EA	USD 1.00	USD 68,501.96
	THIS REPLACES PO 4500022357			
	stee. The Torres and Conditions of this Durchase Order are qualible at			ST PAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE **FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Bill-I o address listed above City of San Diego Purchasing Division 1200 Third Ave. Ste. 200 San Diego CA 92101-4195